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## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## **REGION 10 SEATTLE, WASHINGTON 98101**

JUL 2 4 1989

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JUL 2 5 1989

**MEMORANDUM** 

Billing of Colbert Landfill for Cost Recovery

COMPTROLLER BRANCH

SUBJECT:

FROM:

Edward Holmes, Cost Recovery Coordinator & Holmes

Superfund Branch

TO:

Joe Penwell, Superfund Accountant

Comptroller Branch

A bill for \$849,979.00 should be sent to:

Bill Dobratz

Director of Public Utilities

N. 811 Jefferson Spokane, WA 99260

for all costs incurred by the EPA as of September 30, 1988 for the Colbert Landfill Superfund site #0 01 in Spokane, Washington. This billing is in accordance with the attached Consent Decree.

The costs are broken down as follows:

EPA HQ Payroll	\$ 551.55
EPA Regional Payroll	42,485.95
EPA Regional Indirect Costs	93,389.40
EPA HQ Travel	334.62
EPA Regional Travel	3,798.16
FIT Contract Costs	1,662.35
NEIC Contract Costs	4,531.40
Cooperative Agreements	542,433.73
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TOTAL EPA EXPENDITURES

\$689,187.13

Total principal and interest

\$849,979.00.

(Please see attachment for calculation)

Please note that, according to the Consent Decree, Spokane County has four years from the entry of the Decree in which to pay the amount due. Also, would you please send along the attached SPUR reports as supporting documentation for the billing.

Please call me at 2-6518 if you have any questions.

Attachments

cc: Neil Thompson Barbara Lither